

THE HAHNEMANN HOUSE TRUST

England & Wales · Charity number 252702

Details

Other names	HAHNEMANN HOUSE
Status	Registered
Legal form	Other
Registered	1967-09-13
Register	View on the Charity Commission register

Contact

Address	c/o Homeopathy UK Hamilton House Mabledon Place London WC1H 9BB
Phone	02036405903
Email	hello@hahnemannhouse.org
Website	www.hahnemannhouse.org

Activities

Objects: FOR THE ADVANCEMENT OF THE TEACHING AND PRACTICE OF HOMOEOPATHY AND RESEARCH IN MATTERS RELATING TO HOMOEPATHY.

Activities: A public museum for housing and exhibition of relics belonging to Dr Samuel Hahnemann, a public library for housing and reading of publications of Dr Samuel Hahanemann. All in aid of advancement of the teaching and practice of homeopathy and research in matters relating to homeopathy

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£7,936	£109,662	-	-
2023-08-31	£89,632	£81,227	-	-
2022-08-31	£64,258	£65,543	-	-
2021-08-31	£141,356	£129,085	-	-
2020-08-31	£218,557	£231,274	-	-

Trustees

Name	Role	Appointed
Homeopathy UK		1996-04-15

THE HAHNEMANN HOUSE TRUST

England & Wales - Charity number 252702

Accounts



Hahnemann House
TRUST

The Hahnemann House Trust

Trustee's Report and Financial Statements

Year Ended 31 August 2023

Registered Charity Number: 252702

THE HAHNEMANN HOUSE TRUST

Annual report and financial statements for the year ended 31 August 2023

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 - 6 Statement of assets and liabilities
 - 7 Notes forming part of the financial statements
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Trustee

Homeopathy UK

Trustees of Homeopathy UK are as follow:

Mr John Morgan - Chair
Mrs Margaret Wyllie (resigned - 3rd May 2023)
Ms Emma Dalton (appointed - 5th October 2023)
Mrs Patricia Donnachie (resigned 6th March 2023)
Mr Donald Gunn (resigned 7 February 2024)
Mr Richard O'Quinn
Mr Robert Orchard
Dr Gary Smyth
Ms Elizabeth Tucker
Ms Selina Hatherley (appointed 6th October 2022)
Mr Peter Gregory (appointed 24th January 2023)
Ms Joanna Jensen (resigned 12 December 2022)
Ms Bodi Sato Liu (resigned 14 March 2024)
Ms Roxana Lupu (appointed 5th October 2023)

Stockbrokers

Investec Wealth & Investment Limited
30 Gresham Street,
London EC2V 7QN

Independent Examiner

Noelia Serrano
c/o Sayer Vincent LLP
110 Golden Lane
London
EC1Y 0TG

THE HAHNEMANN HOUSE TRUST

Report of the trustee for the year ended 31 August 2023

The trustee presents its report together with the financial statements for the year ended 31 August 2023.

Trustee and legal status

The trust is a registered charity. The governing instrument is a Deed of Trust made on 9 December 1920, and this was revised by The Charity Commissioners for England and Wales with effect from 12 July 1999, and again on 16 April 2016.

The trustee of the Hahnemann House Trust is 'Homeopathy UK', a registered charity (charity no. 235900) and also a company limited by guarantee (company no. 102915).

The names of those trustees who served during the year are listed on the contents page.

The method of appointment of trustees is contained in the governing documents. Trustees are also members of Homeopathy UK Council and simultaneously guarantee members of the company.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- (a) there is no relevant audit information of which the charity's examiner is unaware; and
- (b) the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

No trustee has received any remuneration, aside from out-of-pocket expenses.

Objects

- (a) As a public museum for the housing and exhibition of relics formerly belonging to Dr. Samuel Hahnemann or any of his disciples;
- (b) As a public library for the housing and reading of the publications of Dr. Samuel Hahnemann and his immediate disciples;
- (c) As a place for the supply and propagation of information to the public of places where reliable homeopathic medicines may be obtained;

In addition, the following Scheme was approved and established on 31 October 1967:

The object of the above-mentioned charity shall be the advancement of the teaching and practice of homeopathy and research in matters relating to homeopathy.

THE HAHNEMANN HOUSE TRUST

Report of the trustees for the year ended 31 August 2023 (Continued)

Activities during the year

The items of furniture belonging to Dr Samuel Hahnemann, which were loaned to the town of Koethen in Germany where Hahnemann lived for 16 years, continue to be displayed at Hahnemann House and the Castle Museum.

A committee was established to review all aspects of the collection and current arrangements and to examine the best ways to maximise public viewing of artefacts. A first job was to have all artefacts catalogued and photographed. This work was carried out over 2017-18.

It was agreed to establish a virtual museum online to ensure the largest number of people could view and appreciate the artefacts no matter where they lived. The website www.hahnemannhouse.org was launched in October 2019. The website reflects a new visual identity for the charity.

Over the past year, the charity has worked to review all the documentation it holds. All letters from Hahnemann, Sir John Weir, and other greats from homeopathy's history were carefully reviewed, stored and catalogued.

The charity has undertaken work to integrate Sue Young's History, an amazing online resource of homeopathy's history into the Hahnemann House Trust website to create an even richer historical experience for users. The new website which includes all the histories launched in 2022-23.

The Trust over the period provided grants to help ensure the future of homeopathy. Funds were given to enable education of health care professionals in homeopathy.

In reviewing and agreeing all planned activities the trustees have been aware of the public benefit requirement and given due consideration to the Charity Commission published guidance on the operation of the Public Benefit Requirement.

Future Developments

- The books and periodicals in the collection will be reviewed and organised.
- The integration of online historical information from Sue Young's Histories will be completed.
-
- The Trust will be furthering discussions with organisations interested in long term loans and short-term display of artefacts.
- Identify opportunities for events where the travelling display can be exhibited.

THE HAHNEMANN HOUSE TRUST

Report of the trustees for the year ended 31 August 2023 (Continued)

Results

In accordance with the Charities Act 2011 as applicable to small unincorporated charities the financial statements comprise a receipts and payments account as set out on page 5 and a statement of assets and liabilities as set out on page 6.

Corporate governance

The staff management team of the trust meet regularly to discuss and implement strategic issues as directed by the trustees and to monitor and control the performance of the trust on the authority delegated by Homeopathy UK.

Reserves policy

Reserves are established and reviewed to ensure that the trust retains a level of funds to meet its forward obligations and to ensure it can reasonably maintain a level of service in line with its objectives.

Investment policy

The charities funds are invested in a pooled fund on our behalf by Investec Wealth & Investment Ltd.

Risk management

During the year, the trustees re-examined the major strategic, business and operational risks, which the trust faces and confirm that systems are in place to mitigate the Hahnemann House Trust's exposure to the full range of risks identified.

Independent Examination

The Trustee in accordance with the Charities Act 2011 has elected to appoint Noelia Serrano of Sayer Vincent LLP to conduct an Independent Examination of the financial statements in respect for the year ended 31st August 2023.

On behalf of the Trustee



John Morgan

Chair

Report of the independent examiners

Independent Examiner's Report to the trustees of Hahnemann House Trust

I report to the trustees on my examination of the accounts of the above charity (Hahnemann House Trust) for the year ended 31 August 2023

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Noelia Serrano
c/o Sayer Vincent LLP
110 Golden Lane
London
EC1Y 0TL

Date:

THE HAHNEMANN HOUSE TRUST

Receipts and Payments Account for the year ended 31 August 2023

	Unrestricted funds	Total funds 2023	Total funds 2022
Receipts			
Investment dividends/interest	£9,771	£9,771	£8,141
Bank interest received	£12	£12	£0
National Heritage grant	£9,400	£9,400	£0
	£19,183	£19,183	£8,141
Asset and investment sales			
Investment Sales	£70,449	£70,449	£56,117
Total receipts	£89,632	£89,632	£64,258
Payments			
Investment management fees	£1,730	£1,730	£1,974
Accountancy	£1,555	£1,555	£1,140
Bank charges	£60	£60	£94
Postage and packaging	£277	£277	£0
Payments to related party	£10,000	£10,000	£15,000
Grant paid to Homeopathy UK	£0	£0	£12,500
	£13,624	£13,624	£30,708
Asset and investment purchases			
Investment Purchases	£67,603	£67,603	£34,835
Total payments	£81,227	£81,227	£65,543
Net of receipts/(payments)	8,405	8,405	(1,285)
Cash funds as at 31/08/2022	£11,946	£11,946	£13,231
Cash funds as at 31/08/2023	£20,351	£20,351	£11,946

The notes on pages 7 & 8 form part of these financial statements.

THE HAHNEMANN HOUSE TRUST

Statement of Assets and Liabilities at 31 August 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash funds			
Short term deposits	£18,862	-	-
Investment deposits - cash	£1,489		
	£20,352	-	-

	Unrestricted Funds	Restricted Funds	Endowment Funds
Other monetary assets			
Other debtor	£1,612	-	-
	£1,612	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
Investment assets		
Investments	£280,132	£281,434
	£280,132	£281,434

	Unrestricted Funds	Restricted Funds	Endowment Funds
Liabilities			
Related party	£21,447	-	-
	£21,447	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

John Morgan

Print Name

John Morgan

Date of Approval

23/4/2024

Signature

Print Name

Date of Approval

THE HAHNEMANN HOUSE TRUST

Notes forming part of the financial statements for the year ended 31 August 2023

1 Management and administration expenses

The Hahnemann House Trust has paid no remuneration or expenses to the trustees during the year.

2 Tangible fixed assets

Cost

At 1 September 2022

Depreciation

At 1 September 2022

Charge for the year

At 31 August 2023

Net book value

At 31 August 2023

At 31 August 2022

	Fixtures and Fittings	Total
At 1 September 2022	£2,715	£2,715
At 1 September 2022	£2,715	£2,715
Charge for the year	-	-
At 31 August 2023	-	-

At 31 August 2023	-	-
At 31 August 2022	-	-

3 Fixed assets investments

Market value

At 1 September 2022

Investments Sales

Investments Purchases

Unrealised (losses) at 31 August 2023

At 31 August 2023

	2023	2022
At 1 September 2022	£305,267	£359,045
Investments Sales	(£70,449)	(£56,117)
Investments Purchases	£67,603	£34,835
Unrealised (losses) at 31 August 2023	(£20,987)	(£32,496)
At 31 August 2023	£281,434	£305,267

Historical cost

Investments quoted on the London Stock Exchange

Total

	2023	2022
Investments quoted on the London Stock Exchange	£280,132	£294,536
Total	£280,132	£294,536

4 Related Parties

Homeopathy UK is a corporate connected charity with The Hahnemann House Trust and its Trustee.

At the year end Hahnemann House Trust owes to Homeopathy UK £21,447 (2022: HHT was owed £5,743).

The receipts and payments on page 5 show the cash movements between the connecting charities.

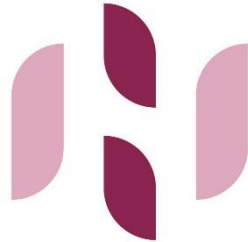
A total of £37,189 (2022: £29,172) of expenses were incurred by Hahnemann House and paid for by Homeopathy UK and therefore reflected the inter-charity balance.

	2023	2022
Storage charges	10,160	10,558
Website development	5,778	8,885
Staff costs	1,503	590
General travels	770	13
Legal and professional costs	18,471	8,607
Postage, Freight & Courier	507	519
	<u>37,189</u>	<u>29,172</u>

THE HAHNEMANN HOUSE TRUST

England & Wales - Charity number 252702

Accounts



Hahnemann House
TRUST

Trustee Report and Financial Statements

Year ended 31 August 2022

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The Trustee is Homeopathy UK, which has a board of trustees. The trustees who served on the board of Homeopathy UK during the year and up to the date of this report were as follows:

Mrs Margaret Wyllie – retired 3 May 2023

Mr John Morgan – Chair

Mrs Patricia Donnachie - resigned 6 March 2023

Mr Peter Gregory - appointed 23 January 2023

Mr Donald Gunn

Ms Selina Hatherley – appointed 6 October 2022

Mr Richard O’Quinn

Mr Robert Orchard

Dr Gary Smyth

Ms Elizabeth Tucker – retired 3 May 2023

Joanna Jensen – appointed 23 Oct 2022/resigned 12 Dec 2022

Stockbrokers

Investec Wealth & Investment Limited, 30 Gresham Street, London EC2V 7QN

Independent Examiner

Sayer Vincent LLP, Invicta House, 108-114 Golden Lane, London EC1Y 0TL

Registered charity no: 252702 (England & Wales)

Registered office:

c/o Homeopathy UK, Hamilton House, Mabledon Place, London WC1H 9BB

REPORT OF THE TRUSTEE:

The trustee presents its report together with the financial statements for the year ended 31 August 2022.

Trustee and legal status:

The trust is a registered charity. The governing instrument is a Deed of Trust made on 9 December 1920, revised by The Charity Commissioners for England and Wales with effect from 12 July 1999 and again on 16 April 2016.

The Trustee of the Hahnemann House Trust is Homeopathy UK, a registered charity (charity number 235900) and a company limited by guarantee (company number 102915).

The names of those trustees who served during the year are listed on the contents page.

The method of appointment of trustees is contained in the governing documents. Trustees are also members of Homeopathy UK's Council and simultaneously guarantee members of the company.

Law applicable to charities in England and Wales requires the Trustee to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period.

The Trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustee is responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

No trustee has received any remuneration, aside from out-of-pocket expenses.

Objects:

- As a public museum for the housing and exhibition of relics formerly belonging to Dr. Samuel Hahnemann or any of his disciples.
- As a public library for the housing and reading of the publications of Dr. Samuel Hahnemann and his immediate disciples.
- As a place for the supply and propagation of information to the public of places where reliable homeopathic medicines may be obtained.

In addition, the following Scheme was approved and established on 31 October 1967:

- The object of the above-mentioned charity shall be the advancement of the teaching and practice of homeopathy and research in matters relating to homeopathy.

ACTIVITIES OF THE CHARITY:

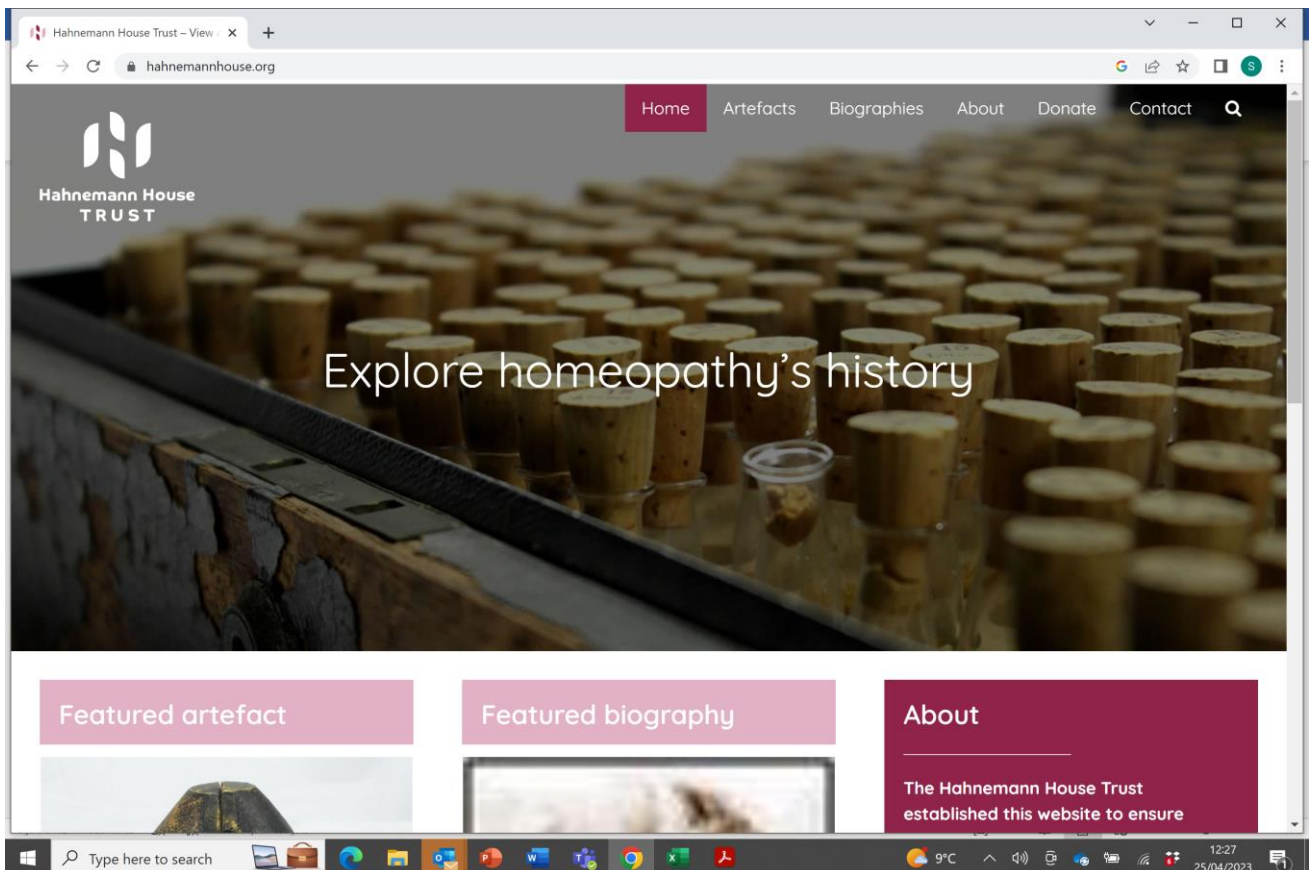
Previous years:

The items of furniture belonging to Dr Samuel Hahnemann, which were loaned to the town of Koethen in Germany where Hahnemann lived for sixteen years, continue to be displayed at Hahnemann House and the Castle Museum.

In 2017/18, a committee was established to:

- Review all aspects of the collection
- Catalogue and photograph all artefacts
- Determine how to maximise public viewing of artefacts

It was agreed to establish an online museum to ensure the largest number of people could view and appreciate the artefacts. A new visual identity was created for the charity and in October 2019, the website www.hahnemannhouse.org launched.



Activities during the year:

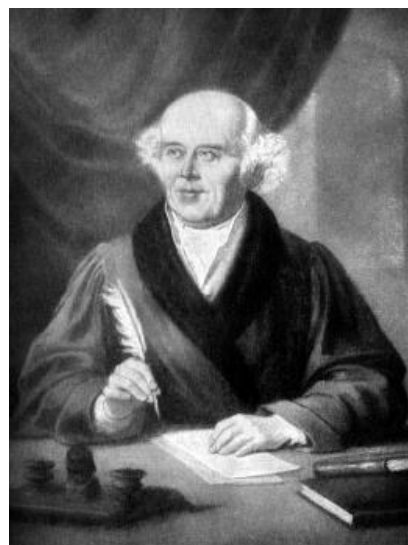
During the last financial year, the charity has undertaken the following work:

Organisational work: on-going review, storage and cataloguing of documentation and artefacts. This includes all letters from Hahnemann, Sir John Weir and other key people from homeopathy's history.

Sue Young Histories: historian Sue Young has curated an in-depth online resource focusing on the history of homeopathy. She has donated this resource to Hahnemann House Trust. Historian, Mel Draper PhD has edited and enhanced several hundred of these histories which have been integrated into the Trust's website, providing users with an even richer experience.



Historian Sue Young



Samuel Hahnemann

Activities planned for 2022-23:

- Identify and engage with organisations who are interested in short or long-term loans of artefacts to display.
- Secure fund-raising support to secure grants to assist in funding work to review and catalogue all the books and printed materials held in the collection
- Promote the Trust more widely and create its own social media accounts.
- Take a small number of items from the collection on display to appropriate events.

In reviewing and agreeing all planned activities, the Trustee has been aware of the public benefit requirement and given due consideration to the Charity Commission published guidance on the operation of the Public Benefit Requirement.

Corporate governance

The staff management team of the trust meet regularly to discuss and implement strategic issues as directed by the Trustee and to monitor and control the performance of the trust on the authority delegated by Homeopathy UK.

Reserves policy

Reserves are established and reviewed to ensure that the trust retains a level of funds to meet its forward obligations and to ensure it can reasonably maintain a level of service in line with its objectives.

Investment policy

The charity's funds are invested in a pooled fund on our behalf by Investec Wealth & Investment Ltd.

Risk management

During the year, the Trustee re-examined the major strategic, business and operational risks, which the trust faces and confirm that systems are in place to mitigate the Hahnemann House Trust's exposure to the full range of risks identified.

Independent Examination

The Trustee in accordance with the Charities Act 2011 has elected to appoint Noelia Serrano FCA of Sayer Vincent to conduct an Independent Examination of the financial statements in respect for the year ended 31st August 2022.

The annual report has been approved by the Trustee on and signed on their behalf by:

Margaret Wyllie
Chair

Date: 3 May 2023

HAHNEMANN HOUSE TRUST

Report of the independent examiners

Independent examiner's report to the Trustee of Hahnemann House Trust

I report to the Trustee on my examination of the accounts of Hahnemann House Trust for the year ended 31 August 2022.

This report is made solely to the Trustee as a body, in accordance with the Charities Act 2011. My examination has been undertaken so that I might state to the Trustee those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the Trustee as a body, for my examination, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity Trustee of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Name: Noelia Serrano FCA

Relevant professional qualification or membership of professional bodies (if any):

Institute of Chartered Accountants England and Wales

Address: Sayer Vincent LLP, Invicta House, 108-114 Golden Lane, London, EC1Y 0TL

Date: 21 June 2023

HAHNEMANN HOUSE TRUST

Receipts and Payments Account for the year ended 31 August 2022

	Unrestricted funds	Total funds 2022	Total funds 2021
Receipts			
Investment dividends/interest	£8,141	£8,141	£8,341
Receipts from Homeopathy UK	£0	£0	£14,000
	£8,141	£8,141	£22,341
Asset and investment sales			
Investment Sales	£56,117	£56,117	£119,015
Total receipts	£64,258	£64,258	£141,356
Payments			
Investment management fees	£1,974	£1,974	£2,149
Accountancy fees	£1,140	£1,140	£960
Bank charges	£94	£94	£75
Payments to related party	£15,000	£15,000	£26,587
Grant paid to Homeopathy UK	£12,500	£12,500	£37,500
	£30,708	£30,708	£67,271
Asset and investment purchases			
Investment Purchases	£34,835	£34,835	£62,849
Total payments	£65,543	£65,543	£130,120
Net of receipts/(payments)	(1,285)	(1,285)	11,236
Cash funds as at 31/08/2021	£13,231	£13,231	£1,995
Cash funds as at 31/08/2022	£11,946	£11,946	£13,231

All 2021 funds were unrestricted.

HAHNEMANN HOUSE TRUST

Statement of Assets and Liabilities at 31 August 2022

All 2021 funds were unrestricted.

	Unrestricted Funds	Restricted Funds	Endowment Funds	2021 Unrestricted Funds
Cash funds				
Short term deposits	£11,946	-	-	£13,231
	£11,946	-	-	£13,231

	Unrestricted Funds	Restricted Funds	Endowment Funds	2021 Unrestricted Funds
Other monetary assets				
Related party debtor	£5,742	-	-	£19,914
Other debtor	£1,440			£720
	£7,182	-	-	£20,634

	Fund to which asset belongs	Cost (optional)	Current value (optional)	2021	
				2021 Cost	2021 Current value
Investment assets					
Investments	Unrestricted	£294,536	£305,267	£299,647	£359,045
		£294,536	£305,267	£299,647	£359,045

	Unrestricted	Restricted	2021 Unrestricted
Creditors amount due within one year			
Related party	-	-	£12,500
	-	-	12,500

Signed by one or two trustees on behalf of the Trustee

Signature	Print Name	Date of Approval
_____	Margaret Wyllie	03/05/2023

Signature	Print Name	Date of Approval
_____	John Morgan	03/05/2023

HAHNEMANN HOUSE TRUST

Notes forming part of the financial statements for the year ended 31 August 2022

1 Management and administration expenses

The Hahnemann House Trust has paid no remuneration or expenses to the Trustee during the year.

2 Tangible fixed assets

Cost

At 1 September 2021 and at 31 August 2022

Depreciation

At 1 September 2021

Charge for the year

At 31 August 2022

Net book value

At 31 August 2022

At 31 August 2021

	Fixtures and Fittings	Total
At 1 September 2021 and at 31 August 2022	£2,715	£2,715
At 1 September 2021	£2,715	£2,715
Charge for the year	-	-
At 31 August 2022	-	-

At 31 August 2022	-	-
At 31 August 2021	-	-

3 Fixed assets investments

Market value

At 1 September 2021

Investments Sales

Investments Purchases

Unrealised gains /(losses) at 31 August 2022

At 31 August 2022

	2022	2021
At 1 September 2021	£359,045	£366,216
Investments Sales	(£56,117)	(£119,015)
Investments Purchases	£34,835	£62,849
Unrealised gains /(losses) at 31 August 2022	(£32,496)	£48,995
At 31 August 2022	£305,267	£359,045

Historical cost

Investments quoted on the London Stock Exchange

Total

	2022	2021
Investments quoted on the London Stock Exchange	£294,536	£299,647
Total	£294,536	£299,647

Notes forming part of the financial statements for the year ended 31 August 2022 (Continued)

4 Related Parties

Homeopathy UK is a corporate connected charity with The Hahnemann House Trust and is Trustee. At the year end Hahnemann House Trust was owed by Homeopathy UK £5,743 (2021: £19,914).

A grant totalling £Nil was made during the year (2021: £50,000) which was provided to the Faculty of Homeopathy and paid directly or through Homeopathy UK.

The receipts and payments on page 8 show the cash movements between the connecting charities. A total of £29,172 (2021: £18,866) of expenses were incurred by Hahnemann House and paid for by Homeopathy UK and therefore reflected the inter-charity balance.

	2022	2021
Storage charges	10,558	9,414
Repairs and maintenance	-	301
Website development	8,885	2,520
Homeopathy UK staff time	590	2,925
General travels	13	139
Legal and professional costs	8,607	2,970
Postage, Freight & Courier	519	-
Other	-	596
	29,172	18,866

THE HAHNEMANN HOUSE TRUST

England & Wales - Charity number 252702

Accounts



Hahnemann House
TRUST

Hahnemann House Trust

Trustee's Report and
Financial Statements

Year Ended 31 August 2021

Registered Charity Number: 252702

HAHNEMANN HOUSE TRUST

Annual report and financial statements for the year ended 31 August 2021

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Trustee

Homeopathy UK

Trustees of Homeopathy UK are as follow:

Mrs Margaret Wyllie - Chair
Mr John Morgan - Deputy Chair
Mrs Patricia Donnachie
Mr Donald Gunn
Mr Richard O'Quinn
Mr Robert Orchard
Dr Gary Smyth
Ms Elizabeth Tucker

Stockbrokers

Investec Wealth & Investment Limited
30 Gresham Street,
London EC2V 7QN

Independent Examiner

Tara Aldwin ACA
c/o FKCA Limited
260-270 Great Marlings,
Butterfield Business Park,
Luton LU2 8DL

HAHNEMANN HOUSE TRUST

Report of the trustees for the year ended 31 August 2021

The trustees present their report together with the financial statements for the year ended 31 August 2021.

Trustees and legal status

The trust is a registered charity. The governing instrument is a Deed of Trust made on 9 December 1920, and this was revised by The Charity Commissioners for England and Wales with effect from 12 July 1999, and again on 16 April 2016.

The trustee of the Hahnemann House Trust is 'Homeopathy UK' , a registered charity (charity no. 235900) and also a company limited by guarantee (company no. 102915).

The names of those trustees who served during the year are listed on the contents page.

The method of appointment of trustees is contained in the governing documents. Trustees are also members of Homeopathy UK Council and simultaneously guarantee members of the company.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- (a) there is no relevant audit information of which the charity's examiner is unaware; and
- (b) the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

No trustee has received any remuneration, aside from out-of-pocket expenses.

Objects

- (a) As a public museum for the housing and exhibition of relics formerly belonging to Dr. Samuel Hahnemann or any of his disciples;
- (b) As a public library for the housing and reading of the publications of Dr. Samuel Hahnemann and his immediate disciples;
- (c) As a place for the supply and propagation of information to the public of places where reliable homeopathic medicines may be obtained;

In addition, the following Scheme was approved and established on 31 October 1967:

The object of the above-mentioned charity shall be the advancement of the teaching and practice of homeopathy and research in matters relating to homeopathy.

HAHNEMANN HOUSE TRUST

Report of the trustees for the year ended 31 August 2021 (Continued)

Activities during the year

The items of furniture belonging to Dr Samuel Hahnemann, which were loaned to the town of Koethen in Germany where Hahnemann lived for 16 years, continue to be displayed at Hahnemann House and the Castle Museum.

A committee was established to review all aspects of the collection and current arrangements and to examine the best ways to maximise public viewing of artefacts. A first job was to have all artefacts catalogued and photographed. This work was carried out over 2017-18.

It was agreed to establish a virtual museum online to ensure the largest number of people could view and appreciate the artefacts no matter where they lived. The website www.hahnemannhouse.org was launched in October 2019. The website reflects a new visual identity for the charity.

Over the past year, the charity has worked to review all the documentation it holds. All letters from Hahnemann, Sir John Weir, and other greats from homeopathy's history were carefully reviewed, stored and catalogued.

The charity has undertaken work to integrate Sue Young's History, an amazing online resource of homeopathy's history into the Hahnemann House Trust website to create an even richer historical experience for users. The new website which includes all the histories will launch in 2022.

The Trust over the period provided grants to help ensure the future of homeopathy. Funds were given to enable education of health care professionals in homeopathy.

In reviewing and agreeing all planned activities the trustees have been aware of the public benefit requirement and given due consideration to the Charity Commission published guidance on the operation of the Public Benefit Requirement.

Future Developments

- The books and periodicals in the collection will be reviewed and organised.
- The integration of online historical information from Sue Young's Histories will be completed.
- The Trust will be furthering discussions with organisations interested in long term loans and short-term display of artefacts.
- Identify opportunities in 2022 for events where the travelling display can be exhibited.

HAHNEMANN HOUSE TRUST

Report of the trustees for the year ended 31 August 2021 *(Continued)*

Results

In accordance with the Charities Act 2011 as applicable to small unincorporated charities the financial statements comprise a receipts and payments account as set out on page 5 and a statement of assets and liabilities as set out on page 6.

Corporate governance

The staff management team of the trust meet regularly to discuss and implement strategic issues as directed by the trustees and to monitor and control the performance of the trust on the authority delegated by Homeopathy UK.

Reserves policy

Reserves are established and reviewed to ensure that the trust retains a level of funds to meet its forward obligations and to ensure it can reasonably maintain a level of service in line with its objectives.

Investment policy

The charities funds are invested in a pooled fund on our behalf by Investec Wealth & Investment Ltd.

Risk management

During the year, the trustees re-examined the major strategic, business and operational risks, which the trust faces and confirm that systems are in place to mitigate the Hahnemann House Trust's exposure to the full range of risks identified.

Independent Examination

The Trustees in accordance with the Charities Act 2011 have elected to appoint Tara Aldwin of FKCA Limited to conduct an Independent Examination of the financial statements in respect for the year ended 31st August 2022.

On behalf of the Board of Trustees



Margaret Wyllie

Chair

HAHNEMANN HOUSE TRUST

Report of the independent examiners

Independent Examiner's Report to the trustees of Hahnemann House Trust

I report to the trustees on my examination of the accounts of the above charity (Hahnemann House Trust) for the year ended 31 August 2021

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Tara Aldwin ACA
FKCA Limited
Chartered Accountants
260-270 Great Marlings
Butterfield Business Park
Luton LU2 8DL

Date: May 27, 2022

HAHNEMANN HOUSE TRUST

Receipts and Payments Account for the year ended 31 August 2021

	Unrestricted funds	Total funds 2021	Total funds 2020
Receipts			
Investment dividends/interest	£8,341	£8,341	£10,419
Receipts from Homeopathy UK	£14,000	£14,000	
Other income			£500
	£22,341	£22,341	£10,919
Asset and investment sales			
Investment Sales	£119,015	£119,015	£207,639
Total receipts	£141,356	£141,356	£218,557
Payments			
Investment management fees	£2,149	£2,149	£2,651
Accountancy fees	£960		
Bank charges	£75		
Payments to related party	£26,587	£26,587	£37,657
Grant paid to Homeopathy UK	£37,500	£37,500	£64,000
	£67,271	£66,236	£104,308
Asset and investment purchases			
Investment Purchases	£62,849	£62,849	£126,966
Total payments	£130,120	£129,085	£231,274
Net of receipts/(payments)	11,236	12,271	(12,717)
Cash funds as at 31/08/2020	£1,995	£1,995	£14,712
Cash funds as at 31/08/2021	£13,231	£14,266	£1,995

The notes on pages 7 & 8 form part of these financial statements.

HAHNEMANN HOUSE TRUST

Statement of Assets and Liabilities at 31 August 2021

	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash funds			
Short term deposits	£13,231	-	-
	£13,231	-	-

	Unrestricted Funds	Restricted Funds	Endowment Funds
Other monetary assets			
Related party debtor	£19,914	-	-
Other debtor	£720		
	£20,634	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Investment assets			
Investments	Unrestricted	£299,647	£359,045
		£299,647	£359,045

	Unrestricted Funds	Restricted Funds	Endowment Funds
Creditors: amounts due within one year			
Related party creditor	£12,500		
	£12,500	-	-

Signed by one or two trustees on behalf of all the trustees

Signature



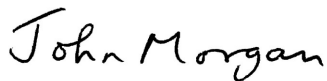
Print Name

Margaret Wyllie

Date of Approval

26 April 2022

Signature



Print Name

John Morgan

Date of Approval

26 April 2022

The notes on pages 7 & 8 form part of these financial statements.

HAHNEMANN HOUSE TRUST

Notes forming part of the financial statements for the year ended 31 August 2021

1 Management and administration expenses

The Hahnemann House Trust has paid no remuneration or expenses to the trustees during the year.

2 Tangible fixed assets

Cost

At 1 September 2020 and at 31 August 2021

	Fixtures and Fittings	Total
At 1 September 2020 and at 31 August 2021	£2,715	£2,715

Depreciation

At 1 September 2020

Charge for the year

At 31 August 2021

At 1 September 2020	£2,715	£2,715
Charge for the year	-	-
At 31 August 2021	-	-

Net book value

At 31 August 2021

At 31 August 2021	-	-
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At 31 August 2020

At 31 August 2020	-	-
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3 Fixed assets investments

Market value

At 1 September 2020

Investments Sales

Investments Purchases

Unrealised gains at 31 August 2021

At 31 August 2021

	2021	2020
At 1 September 2020	£366,216	£459,486
Investments Sales	(£119,015)	(£207,639)
Investments Purchases	£62,849	£126,966
Unrealised gains at 31 August 2021	£48,995	-£12,597
At 31 August 2021	£359,045	£366,216

Historical cost

Investments quoted on the London Stock Exchange

Total

	2021	2020
Investments quoted on the London Stock Exchange	£299,647	£350,827
Total	£299,647	£350,827

Notes forming part of the financial statements for the year ended 31 August 2021 (Continued)

4 Related Parties

Homeopathy UK is a corporate connected charity with The Hahnemann House Trust and is Trustee.
At the year end Hahnemann House Trust was owed by Homeopathy UK £19,914 (2020: £26,179).

A grant totalling £50,000 was made during the year (2020: £64,000) which was provided to the Faculty of Homeopathy and paid directly or through Homeopathy UK. £12,500 remains outstanding at the year end and was paid shortly after.

The receipts and payments on page 5 show the cash movements between the connecting charities.
A total of £18,866 (2020: £28,950) of expenses were incurred by Hahnemann House and paid for by Homeopathy UK and therefore reflected the inter-charity balance.

	2021	2020
Storage charges	9,414	9,753
Audit fees		900
Repairs and maintenance	301	0
Website development	2,520	7,950
PR & lobbying		7,255
Staff costs	2,925	
General travels	139	467
Legal and professional costs	2,970	2,625
Other	596	
	18,866	28,950






HHT accounts 31-08-2021

Final Audit Report

2022-05-27

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By:	Cristal Skaling-Klopstock (csklopstock@gmail.com)
Status:	Signed
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"HHT accounts 31-08-2021" History

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THE HAHNEMANN HOUSE TRUST

England & Wales - Charity number 252702

Accounts



Hahnemann House

TRUST

Hahnemann House Trust

Trustee's Report and
Financial Statements

Year Ended 31 August 2020

Registered Charity Number:
252702

HAHNEMANN HOUSE TRUST

Annual report and financial statements for the year ended 31 August 2020

Contents

Page:

Report of the trustees

Report of the independent examiner

Receipts and payments account

Statement of assets and liabilities

Notes forming part of the financial statements

Trustee

Homeopathy UK

Trustees of Homeopathy UK are as follow:

Mrs Margaret Wyllie - Chair

Mr John Morgan - Deputy Chair

Mrs Patricia Donnachie (appointed 26 February 2020)

Mr Donald Gunn

Mr Richard O'Quinn

Mr Robert Orchard

Dr Gary Smyth

Ms Elizabeth Tucker

Stockbrokers

Investec Wealth & Investment Limited

Independent
Examiner

Tara Aldwin ACA

c/o FKCA Limited

260 - 270 Butterfield

Great Marlings, Luton LU2 8DL

The trustees present their report together with the financial statements for the year ended 31 August 2020.

Trustees and legal status

The trust is a registered charity. The governing instrument is a Deed of Trust made on 9 December 1920, and this was revised by The Charity Commissioners for England and Wales with effect from 12 July 1999, and again on 16 April 2016.

The trustee of the Hahnemann House Trust is Homeopathy UK, a registered charity (charity no. 235900 in England & Wales; SC049515 in Scotland) and also a company limited by guarantee (company no. 102915).

The names of those trustees who served during the year are listed on the contents page.

The method of appointment of trustees is contained in the governing documents.

Trustees are also members of Homeopathy UK Council and simultaneously guarantee members of the company.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- (a) there is no relevant audit information of which the charity's examiner is unaware; and
- (b) the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

No trustee has received any remuneration, aside from out-of-pocket expenses.

Objects

- (a) As a public museum for the housing and exhibition of relics formerly belonging to Dr Samuel Hahnemann or any of his disciples;
- (b) As a public library for the housing and reading of the publications of Dr Samuel Hahnemann and his immediate disciples;
- (c) As a place for the supply and propagation of information to the public of places where reliable homeopathic medicines may be obtained;

In addition, the following Scheme was approved and established on 31 October 1967:

The object of the above-mentioned charity shall be the advancement of the teaching and practice of homeopathy and research in matters relating to homeopathy.

Activities during the year

The items of furniture belonging to Dr Samuel Hahnemann, which were loaned to the town of Koethen in Germany where Hahnemann lived for 16 years, continue to be displayed at Hahnemann House and the Castle Museum.

A committee was established to review all aspects of the collection and current arrangements and to examine the best ways to maximise public viewing of artefacts. A first job was to have all artefacts catalogued and photographed. This work was carried out over 2017-18.

It was agreed to establish a virtual museum online to ensure the largest number of people could view and appreciate the artefacts no matter where they lived. The website www.hahnemannhouse.org was launched in October 2019. An important part of the website development was the creation of a visual identity for the Trust to help promote itself more effectively both online and offline.

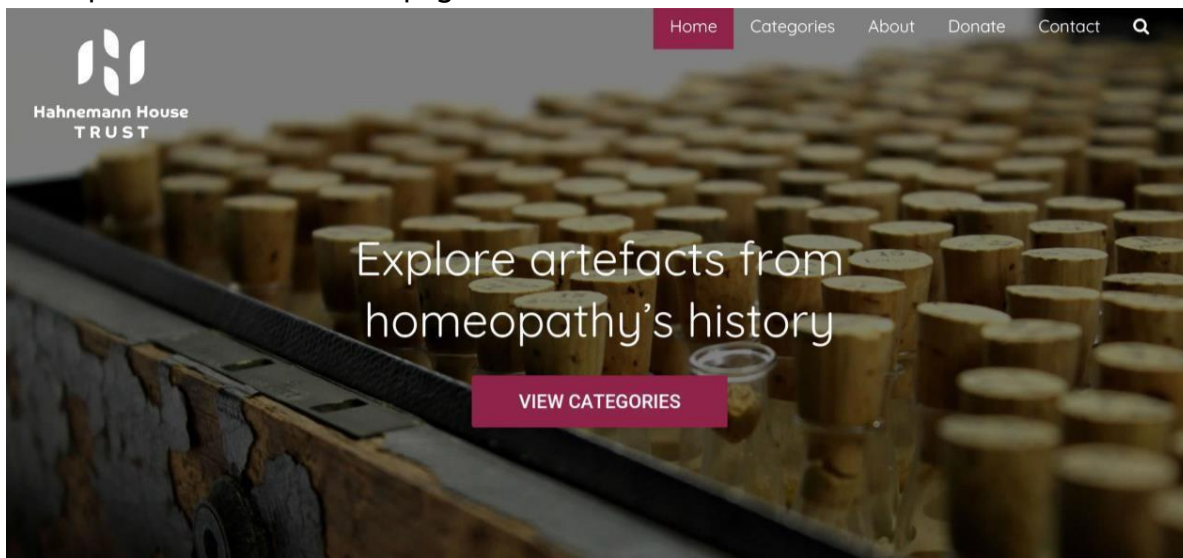


Hahnemann House
TRUST

The new visual identity was created by the same firm that created Homeopathy UK's. The Trust's brand identity is striking, unique and reflects its name and purpose, and is in harmony with Homeopathy UK's new brand identity.

The website reflects this new visual identity and embraces a fresh appearance and modern style to presenting amazing homeopathic artefacts that are hundreds of years old.

A sample of the website homepage:



Second half of website home page:

The screenshot shows the website's navigation bar with links for Home, Categories, About, Donate, and Contact, along with a search icon. The 'Categories' section features a grid of six items: a dark metal container labeled 'Hahnemann', a book titled 'HOMEOPATHIC MANUAL' labeled 'Books & letters', a white bust labeled 'Photos, portraits & statues', a gold chain with a blue medallion labeled 'Jewellery & medals', a mechanical device labeled 'Medicines & equipment', and a 'Show all categories' button. The 'About' section contains text describing the Trust's mission and a 'MAKE A DONATION' button.

The Trust has a small travelling display of artefacts which it has taken to large international homeopathic conferences over the past two years to build awareness of the Trust and its work.

In September 2019, Margaret Wyllie and Cristal Skaling-Klopstock displayed the artefacts at the LMHI international conference for medically qualified homeopaths. There was considerable interest in the display and the future online museum by the 500 plus attendees. Unfortunately, plans for to attend other events in 2020 were put on hold with the Covid-19 crisis.

Over 2020, the Trust focussed efforts on further organising items in the collection, investigating particular items within the collection to see if more about their provenance could be established and adding information to the website.

The Trust is primarily focussed on the history of homeopathy, however it is critical homeopathy is healthy in the future to ensure the vibrancy and relevance of the artefacts. The Trust over the period therefore provided grants to help ensure the future of homeopathy. Funds were given to enable education of health care professionals in homeopathy and for key research work to move forward.

In reviewing and agreeing all planned activities the trustees have been aware of public benefit requirement and given due consideration to the Charity Commission published guidance on the operation of the Public Benefit Requirement.

Future Developments

- Historical documents and letters in the collection will be reviewed and organised.
 - The Trust will be furthering discussions with organisations interested in long term loan and short-term display of items.
 - The Trust will be applying for external funding to assist with the preservation of letters, manuscripts and for the cataloguing and digitising of books and journals held by the Trust.
 - Further develop the website and identify opportunities in 2022 for events where the travelling display can be exhibited.
-

Results

In accordance with the Charities Act 2011 as applicable to small unincorporated charities the financial statements comprise a receipts and payments account as set out on page 8 and a statement of assets and liabilities as set out on page 9.

Corporate governance

The staff management team of the Trust meet regularly to discuss and implement strategic issues as directed by the trustees and to monitor and control the performance of the Trust on the authority delegated by Homeopathy UK.

Reserves policy

Reserves are established and reviewed to ensure that the Trust retains a level of funds to meet its forward obligations and to ensure it can reasonably maintain a level of service in line with its objectives.

Investment policy

The charities funds are invested in a pooled fund on our behalf by Investec Wealth & Investment Ltd.

Risk management

During the year, the trustees re-examined the major business and operational risks, which the Trust faces and confirm that systems are in place to mitigate the Hahnemann House Trust's exposure to the full range of risks identified.

Independent Examination

The Trustees in accordance with the Charities Act 2011 have elected to appoint Tara Aldwin of FKCA Limited to conduct an Independent Examination of the financial statements in respect for the year ended 31st August 2020.

On behalf of the Board of Trustees



Margaret Wyllie
Chair

Independent Examiner's Report to the trustees of Hahnemann House Trust

I report on the accounts of Hahnemann House Trust for the year ended 31 August 2020 set out on pages 8 to 11, which comprise the Receipts and Payments accounts, Assets and Liabilities and related notes.

Respective Responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the 'Charities Act 2011 (the Charities Act)' and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Trustee's Report and Accounts

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records.

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



May 13, 2021
Date: _____

Tara Aldwin ACA
FKCA Limited
Chartered Accountants
260 - 270 Butterfield
Great Marlings
Luton LU2 8DL

HAHNEMANN HOUSE TRUST

Receipts and Payments Account for the year ended 31 August 2020

	Unrestricted funds	Total funds 2020	Total funds 2019
Receipts			
Investment dividends/interest	£10,419	£10,419	£15,477
Other income	£500	£500	£0
	£10,919	£10,919	£15,477
Asset and investment sales			
Investment Sales	£207,639	£207,639	£60,144
Total receipts	£218,557	£218,557	£75,622
Payments			
Investment management fees	£2,651	£2,651	£2,742
Payments to related party for reimbursement of expenditure	£37,657	£37,657	£10,611
Grant paid to Homeopathy UK	£64,000	£64,000	-
	£104,308	£104,308	£13,353
Asset and investment purchases			
Investment Purchases	£126,966	£126,966	£51,823
Total payments	£231,274	£231,274	£65,176
Net of receipts/(payments)	(12,717)	(12,717)	10,446
Cash funds as at 31/08/2019	£14,712	£14,712	£4,266
Cash funds as at 31/08/2020	£1,995	£1,995	£14,712

HAHNEMANN HOUSE TRUST

Statement of Assets and Liabilities at 31 August 2020

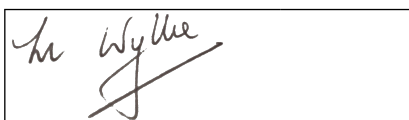
	Unrestricted Funds	Restricted Funds	Endowment Funds
Cash funds			
Short term deposits	£1,995	-	-
	£1,995	-	-

	Unrestricted Funds	Restricted Funds	Endowment Funds
Other monetary assets			
Related party debtor	£32,398	-	-
	£32,398	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Investment assets			
Investments	Unrestricted	£350,827	£366,216
		£350,827	£366,216

Signed by one or two trustees on behalf of all the trustees

Signature



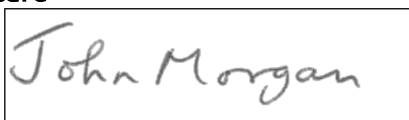
Print Name

Margaret Wyllie

Date of Approval

May 13, 2021

Signature



May 13, 2021

1 Management and administration expenses

The Hahnemann House Trust has paid no remuneration or expenses to the trustees during the year.

2 Tangible fixed assets

Cost

At 1 September 2019 and at 31 August 2020

Depreciation

At 1 September 2019

Charge for the year

At 31 August 2020

Net book value

At 31 August 2020

At 31 August 2019

	Fixtures and Fittings	Total
	£2,715	£2,715
	£2,715	£2,715
	-	-
	-	-

-	-
-	-

3 Fixed assets investments

Market value

At 1 September 2019

Disposals

Investments Sales

Investments Purchases

Unrealised gains at 31 August 2020

At 31 August 2020

	2020	2019
	£459,486	£462,158
	-	-
	(£207,639)	(£55,277)
	£126,966	£46,956
	(£12,597)	£5,649
	£366,216	£459,486

Historical cost

Investments quoted on the London Stock Exchange

Total

	2020	2019
	£350,827	£455,342
	£350,827	£455,342

4 Related Parties

Homeopathy UK is a corporate connected charity with The Hahnemann House Trust and is Trustee. At the year end Hahnemann House Trust was owed by the Homeopathy UK £32,398 (2019: £27,998).

A grant totalling £64,000 was made during the year (2019: nil) to Homeopathy UK for the advancement of teaching, research and practice of homeopathy.

A total of £28,950 (2019: £4,952) of expenses were incurred by Hahnemann House and paid for by Homeopathy UK.

	2020	2019
Storage charges	9,753	2,922
Audit fees	900	840
Repairs and maintenance		1,150
Website development	7,950	-
PR & lobbying	7,255	-
General travels	467	40
Miscellaneous	<u>2,625</u>	<u>-</u>
	28,950	4,952












6 AGM HHT accounts 2019-20 to sign

Final Audit Report

2021-05-13

Created:	2021-05-13
By:	Cristal Sumner (csumner@britishhomeopathic.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAb3bhGtq9NHr7CeQ6gpjVdXQ20FcWU3fK

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